

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Richard "Coach" Brown

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Member of School Board
District 3
Ascension Parish

OFFICE USE ONLY

11/12

4400
2/9



15001452

3. Date of Primary

November 6, 2012

This report covers from 1-1-14 through 12-31-14

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Ascension Credit Union
2430 S. Burnside Ave.
Gonzales, LA 70737

7. Full Name and Address of Treasurer

Juanita Denise Favorite
P.O. Box 322
Geismar, LA 70734

9. Name of Person Preparing Report Juanita Denise Favorite

Daytime Telephone (225) 938-7281

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9 day of February 2015

Richard Brown
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 647-4163
Daytime Telephone

Juanita Favorite
Signature of Treasurer

(225) 938-7281
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	200.00
10. Other Disbursements (Schedule E-2)	2065.32
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,265.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,938.73
15. <i>Plus</i> total receipts this period (Line 8 above)	0
16. <i>Less</i> total disbursements this period (Line 13 above)	2,265.32
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 673.41

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Julie Blouin Campaign 38488 Arrowhead Drive Gonzales, LA 70737	10-8-14	Campaign contribution	\$100.00
Nat Stephens Campaign 11385 Spellman Rd Greismar, LA 70734	10-8-14	Campaign contribution	\$100.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Ascension Fair Association c/o Anthony Christy P.O. Box 565 Prairieville, LA 70769	2-9-14	Donation for fundraiser	\$250.00
TCA Productions c/o Eartha Rayborn 42158 Hwy 941 Gonzales, LA 70737	4-12-14	Donation for Haitian Mission fundraiser	\$100.00
First Pilgrim Calvary BC. c/o Nicole Delmore 11453 Hwy 73 Geismar, LA 70734	4-27-14	Donation to assist in covering cost of field trip for youth department	\$200.00
Caring Parents of Geismar c/o Doris Green 12017 Hwy 73 Geismar, LA 70734	6-2-14	Donation to help cover cost of summer camp for area youth	\$100.00
Pecan Grove Primary c/o Pam Hughes 1712 S. Pecan Grove Ave. Gonzales, LA 70737	6-17-14	Donation to help provide transportation for students attending summer camp	\$111.36
River Road African American Museum c/o Kathe Hambrick Jackson 406 Charles Street Donaldsonville, LA 70346	7-11-14	Donation to help with cost for Teen Summit for area youth	\$100.00
The Christian Assembly Gospel Church c/o Eartha Rayborn 42158 Hwy 941 Gonzales, LA 70737	7-11-14	Donation for youth summer program	\$100.00
Gonzales Middle School c/o Juanita Favorite 1502 W. Orice Roth Gonzales, LA 70737	8-31-14	Donation to help cover cost of education school trip	\$500.00
5. Total OTHER DISBURSEMENTS during this reporting period			Sub Total 1461.36

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Spanish Lake Primary c/o Carrie Monier 13323 Bluff Rd Geismar, LA 70734	9-8-14	Donation for cost of educational resources for student	\$100. ⁰⁰
Wal Mart 308 N Airline Hwy Gonzales, LA 70737	9-24-14	Cost of doughnuts for Dutchtown Primary's "Donuts for Dads" program	\$107. ⁹⁶
FPC MBC Food Pantry c/o Nikky Massey 11453 Hwy 73 Geismar, LA 70734	10-19-14	Donation to Food Pantry which assist needy families	\$200. ⁰⁰
Be Right Ministries c/o Shirley McMeller 10456 Boudreaux Rd Gonzales, LA 70737	10-28-14	Donation for Women's Conference	\$100. ⁰⁰
Ascension Credit Union 2430 S. Burnside Ave Gonzales, LA 70737	1-31-14	Monthly Service Charge	8. ⁰⁰
	2-28-14	" " "	8. ⁰⁰
	3-31-14	" " "	8. ⁰⁰
	4-30-14	" " "	8. ⁰⁰
	5-30-14	" " "	8. ⁰⁰
Ascension Credit Union 2430 S. Burnside Ave Gonzales, LA 70737	6-30-14	" " "	8. ⁰⁰
	7-31-14	" " "	8. ⁰⁰
	8-29-14	" " "	8. ⁰⁰
	9-30-14	" " "	8. ⁰⁰
	10-31-14	" " "	8. ⁰⁰
	11-28-14	" " "	8. ⁰⁰
	12-31-14	" " "	8. ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			\$2065.32